

CHAPTER 9

SUPPORT TO FOREIGN GOVERNMENTS AND ALLIANCES

A. SCOPE EXPLAINED

This Chapter identifies the Agencies responsible for reimbursement for traffic of **specified** U.S. and international military organizations and the Grant Aid MAP when transported by DoD-owned or -controlled aircraft. It implements DoD Instructions 2010.1 and 2110.31 (references (00) and (pp)).

B. APPLICABILITY

This Chapter applies to all DoD Component activities concerned with travel and transportation under Grant Aid MAP and to the following organizations or activities that, in the future, may be authorized by the Secretary of Defense:

1. Supreme Headquarters Allied Powers Europe (SHAPE), and its subordinate commands
2. Supreme Allied Command, Atlantic (SACLANT), and its subordinate commands
3. The Channel Command (CHANCOM), and its subordinate commands
4. SHAPE Technical Center
5. NATO Defense College
6. NATO Air Defense Ground Environment
7. NATO Supply Center
8. NATO Electronic Warfare Liaison Committee
9. Advisory Group for Aerospace Research and Development
10. Allied Long Lines Agency
11. Allied Communications Security Agency
12. Allied Naval Communications Agency

13. Allied Radio Frequency Agency
14. Central European Operating Agency (NATO Pipeline System)
15. European **Military Communications Coordinating Committee**
16. European Distribution and Accounting Agency
17. Military Agency for Standardization
18. Canada - U.S. Regional Planning Group
19. Von **Karman** Institute of Fluid Dynamics
20. NATO Maintenance Supply Services Agency

c. **POLICY**

Except for travel of foreign nationals assigned to international military staffs, DoD-owned or -controlled aircraft shall be used to the maximum extent feasible for the transportation of reimbursable traffic under paragraph D., below. Foreign nationals assigned to international military staffs of NATO normally shall travel through commercial transportation, where available, unless the use of DoD-owned or -controlled aircraft is otherwise authorized herein. Foreign nationals receiving training in the CONUS under DoD sponsorship also may travel to and from the CONUS aboard aircraft operated by activities financed through the **DBOF-T** and travel on aircraft operated by activities not financed through the **DBOF-T** in the CONUS and between U.S. schools and installations outside the CONUS and the trainee's homeland under Chapter 2, subsection B.8., above.

D. **REIMBURSABLE TRAFFIC**

1. **MAP (Grant Aid) Traffic.** The following **air transportation costs** are chargeable to MAP funds appropriated by the Congress for MAP support provided under the authority of the "Foreign Assistance Act of 1961" (Public Law No. 87-195 (1961), reference (w)). When contributed or excess or near-excess local currency is for use in defraying transportation charges, appropriated funds may be used initially with recoupment from contributed, excess, or near-excess local currency of the host country, in accordance with established fiscal procedures. See DoD Instruction 7360.9 or **AFR 75-21/AR 55-47/NAVCOMPINST 7820.9** (references (o) and (qq)). Reimbursable traffic includes:

- a. PCS travel (including authorized renewal agreement travel) of U.S. DoD civilian employees and their authorized dependents traveling to or from MAAG and **JUSMAG** assignments.

b. Travel of private company technical representatives when such travel is properly chargeable to MAP funds.

c. Return TDY travel of U.S. air crews assigned to ferry MAP aircraft.

d. Travel of foreign nationals receiving training in the Department of Defense under the "Foreign Assistance Act of 1961" (Public Law No. 87-195 (1961), reference (w)), *when* transportation costs are chargeable to MAP funds appropriated by the U.S. Government. Except as indicated in subparagraph D. 1.d.(1) and D. 1 d.(2), below, transportation costs for trainees from the following countries or areas to the CONUS and return are chargeable to MAP funds: Spain, Portugal, the Near East (including *Greece* and Turkey), the Far East, Southeast Asia, and the Western Hemisphere.

(1) Saudi Arabian trainees' transoceanic travel, when the Saudi **Arabian Government** defrays the cost, shall be charged the applicable U.S. Government rate tariff with billing on a direct basis to Saudi Arabia. (When commercial facilities are used for travel to and from the CONUS for travel in the CONUS, and for travel between overseas training installations, the entire cost shall be borne by Saudi Arabia.)

(2) Transportation costs for travel to and from U.S. schools and installations outside the CONUS are chargeable to MAP funds for those trainees identified in subparagraph D.1 d., above, except for trainees from the Far East and Southeast area. In the case of the latter areas, transportation contractor travel to and from the U.S. schools and installations outside the CONUS are chargeable to MAP funds allotted to the component command.

e. TDY travel of U.S. military and DoD civilian **employees** on official MAP business.

f. Transportation of supplies, equipment and technical publications furnished MAP countries in accordance with applicable directives of the DoD Component concerned. Flights accomplished by MAAG aircraft for official MAAG and MAP business shall be charged on a flying hour basis (see AFR 76-22, reference (p)). Additional expenses, such as deicing fees, landing and parking fees, and other administrative expenses which are not included in the hourly rate, are also chargeable to MAP funds.

2. U.S. Military Department Traffic. The following transportation costs are chargeable to the appropriate U.S. Military Department at the U.S. Government DoD rate tariff when a mission operated by an activity financed through the **DBOF-T** is used. When missions operated by activities that are not financed through the **DBOF-T** are used, transportation furnished is **nonreimbursable**.

a. **PCS** travel (including separation and authorized renewal agreement travel) of the following:

(1) U.S. military personnel, DoD civilian employees, and the authorized dependents of each, traveling to or returning from NATO organization or

(2) U.S. military personnel and their authorized dependents traveling to or returning from assignments to the MAAGs and the JUSMAGs.

b. Transportation of forms, publications, and binders consigned to U.S. sections of MAAG and JUSMAG organizations.

c. Travel of U.S. DoD personnel and transportation of DoD cargo when in combined maneuvers, conferences and other official activities which are in the **exclusive** interest of the United States.

d. Transportation of materials, supplies, and equipment when furnished to the MAAGs and the JUSMAGs for their own use, in accordance with applicable regulations of the **Military** Department concerned.

e. Operating costs of personally assigned U.S. DoD-owned aircraft provided to a U.S. member of a NATO international military organization.

f. Travel of U.S. military personnel assigned to the MAAGs and the JUSMAGs to attend U.S. Army, Navy, or Air Force schools when other than for the benefit of MAP activities; to stations for tests of military specialty, proficiency, and requalification; to medical installations for medical examinations required by regulations of the respective Military Departments, or for hospitalization or observation as a “patient” and travel is through AMC **aeromedical** evacuation aircraft, no charge will be made against the Military Department concerned.

g. Emergency leave travel of U.S. military personnel assigned to the MAAGs or the JUSMAGs when so authorized by Chapter 2, subsection A.4., above.

3. International Military Organization Traffic. The following transportation costs are reimbursable by the international **military** budgets of the NATO organizations listed in subparagraph B., above, at the non-U.S. Government rate tariff by the member nations concerned.

a. Travel of military and civilian personnel of the Department of Defense and participating foreign governments when on official NATO business.

b. SAAMS, when in support of organizations listed in subparagraph B., above.

c. **Travel** of personnel and transportation of cargo when for combined maneuvers, conferences, and other official business which is in the interest of both the United States and participating foreign nations.

4. Foreign Government Participating in MAP Grant Aid Traffic. *When an* eligible foreign Government elects to pay the transoceanic travel costs of its MAP grant aid trainees, and costs would otherwise be chargeable to U.S. appropriations made in implementation of the “Foreign

Assistance Act of 1961” (Public Law No. 87-195 (1961), reference (w)), reimbursement is made to AMC on a direct billing basis at the applicable U.S. Government rate tariff in accordance with this Chapter.

E. PUBLICATION OF TRAVEL ORDERS

Travel orders authorizing DoD air transportation normally shall be published only by a U.S. military element and, when applicable, shall indicate “REVENUE TRAFFIC” and shall show the complete MAP, NATO, or Military Department major accounting classification code (also referred to as “expenditure account chargeable”). Where no U.S. military element is available locally to *issue* travel orders, the senior U.S. military officer may approve the issuance of travel orders by a NATO Headquarters, provided they are in compliance with the policies and procedures in this Chapter. When travel is authorized to be accomplished on missions **operated by** activities financed through the DBOF-T, orders must cite either the appropriation chargeable and the **CIC** or show the organization or individual responsible for reimbursement on a direct billing basis. In the case of MAP grant aid trainees for whom an eligible foreign Government has elected to pay their transoceanic travel, instructions on billing procedures shall be included in **MAAG-issued** travel orders.

F. BAGGAGE ALLOWANCES

Accompanied baggage allowances for all persons (except MAP trainees) traveling on **DoD**-owned or -controlled aircraft are specified in Chapter 1, subsection D.2., above. For MAP trainee allowances, see AFM 50-29/AR 551-50/OPNAVINST 4950.1 (reference (rr)).

G. GENERAL INSTRUCTIONS

Shipping activities shall annotate the shipping documents of all cargo destined for MAP activities as “MAP REVENUE TRAFFIC.” These documents shall bear the complete fund citation applicable.

1. When a mission operated by an activity financed through the **DBOF-T** is used, a TAC, and the name and address of a specific organization or individual responsible for reimbursement on a direct billing basis also, shall be inscribed on shipping documents. See DoD 4500.32-R (reference (a)) for applicable TACs.

2. Shipping documents required under both the grant aid and the FMS programs shall be airmailed to the overseas MAAG concerned. Under **the** latter program, transportation in **DoD**-owned or -controlled aircraft is authorized only **when** it is specifically requested by the foreign government and when it is approved by the Headquarters of the Military Department **from** whom the foreign government is making the purchase. The **non-U.S.** Government rate tariff applies. “